

## Receiving Report

Date: 10/7/2  
 Supplier: SABIC

Batch No: M115096  
 Dart P/O: 12173

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1010107 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MACRY LFC-177		5	0	0	5	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]  
 Date: 10/7/05  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

SABIC  
Polymershapes

سابك  
sabic

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JUNE 29<sup>TH</sup>, 2010

YOUR PURCHASE ORDER: PO12173

SHIPPER NO: 91966

LINE ITEM #: 002

QUANTITY: 2 SHEETS

DESCRIPTION: .236 X 60 X 96 PLEXIGLAS GM

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

8/10/07/07

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE

# SABIC Polymershapes

## INVOICE

INVOICE NO.	0091741/M
INVOICE DATE	30.06.10
TAKEN BY	daya
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C 22.37

CUSTOMER DARAER		SHIP VIA T S T		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER O91966		PAGE 1		WHS. 99		
CUSTOMER P.O. PO12173			SHIP DATE 30.06.10		FREIGHT TERMS COLLECT		SALES REP. WADE DIXON		S.D.N. 01		BILL OF LADING		Sch. Date 30.06.10		Sales Office 99	
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION				PRICE	PER	EXTENSION			
001	10100657		5	5	0	SHT	GM - CLEAR .177 X 50 X 99 ON ORDER C68142				1 185.60	SHT				
003	10101005		2	0	2	SHT	GM - CLEAR .236 X 60 X 96				1 173.35	SHT	346.70			
004	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES GST PAYABLE @ 5%				1 .00	EA	0.00			
							PLEASE PAY THIS AMOUNT						17.34			
													364.04			
													=====			
*****																
*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***																
*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ***																
*** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 ***																
*****																
*																

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

# Purchase Order Receipt Listing

Page 1 of 1

July 05, 2010 8:34:55 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12173 Receipt Dates from 7/5/2010 to 7/5/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12173	2		MACRLICS.236	sf	6/30/2010	7/5/2010	80.0000	\$4.34	0.0000	0	\$347.20
CAD	No		Plexiglass G .236"	sf	80.0000	DCUSER		\$347.20	0.0000	0	
			115096								

**Total Received Quantity:** 80.0000  
**Total Qty to Inspect (PO U/M):** 0.0000  
**Total Reject Quantity:** 0.0000  
**Total Receipt Value:** \$347.20  
**Total Balance Due Quantity:** 0.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
O91966	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.06.10		daya	14.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO12173	T S T		COLLECT		12.07.10	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001		5	5	0 SHT	10100657		GM - CLEAR	
-----	--	---	---	-------	----------	--	------------	--

.177 X 50 X 99

ON ORDER C68142

003		2	0	2 SHT	10101005		GM - CLEAR	
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.236 X 60 X 96

004		1	0	1 EA	0000005		THANK YOU FOR SELECTING	
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SABIC POLYMERSHAPES

Shippable Weight: 116.80 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12173**

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

**Contact Name**

**Buyer**

Chantal Lavoie

**Vendor Phone**

800 267 1575

**Requisition Nbr**

**Vendor Fax**

613 745 4291

**Tax Resale Nbr**

10127-2607

**Vendor Account Nbr**

**Terms**

Net 30

**Currency**

CAD

**FOB**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/28/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	7/14/10 Yes	171.87 sf	TST ground	\$5.4000	\$928.11
		<b>Special Inst:</b>	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	MACRLICS.236	Plexiglass G .236"	6/30/10 Yes	80.00 sf	TST ground	\$4.3400	\$347.20
		<b>Special Inst:</b>	AS ABOVE				

**PO Total:**

**\$1,275.31**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

W C F

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 6/28/10